



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10**

1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

OFFICE OF
COMPLIANCE AND ENFORCEMENT

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Patrick Boel
Project Manager
Sherman Hollow Subdivision
1109 Main Street, Suite 330
Boise, Idaho 83702

Re: Clean Water Act Section 308 Information Request

Dear Mr. Boel:

The United States Environmental Protection Agency (EPA) requests information as part of its investigation into LocalConstruct's compliance with the EPA issued Construction General Permit (CGP), National Pollutant Discharge Elimination System (NPDES) Permit # IDR12A183 ("Permit"). EPA issued the Permit for construction activities associated with the Sherman Hollow Subdivision Project in Boise, Idaho.

Congress has provided EPA the authority to request this information under Section 308 of the CWA, 33 U.S.C. § 1318. Please send the requested information no later than 30 days from your receipt of this letter to Raymond Andrews, Mail Code OCE-101, at the address shown above. Please use the enclosed form to certify your answers.

You may claim that EPA should treat any of the requested information as confidential. Such a claim must follow the procedures in 40 C.F.R. Part 2, Subpart B. EPA will disclose the information covered by such claim only as allowed by that subpart. Making a confidentiality claim does not guarantee that EPA will agree that the information should be kept confidential. If a confidentiality claim is not submitted with the requested information, EPA may make the information available to the public without notice. You are required to provide the requested information even if you claim it to be confidential.

Please note that failure to provide all information requested, failure to adequately explain the basis for such failure, or making any false material statement or representation in response to this request for information constitutes a violation of Section 308 of the CWA, 33 U.S.C. § 1318, and may result in civil penalties of up to \$37,500 per day of violation. In addition, criminal consequences are possible in the case of deliberate false statements. See 33 U.S.C. § 1319; 18 U.S.C. § 1001. If you have questions regarding this request, please contact Raymond Andrews, Enforcement Officer, at (206) 553-4252.

Sincerely,

/Edward J. Kowalski/

Edward J. Kowalski
Director

Enclosures

1. Information Request
2. Statement of Certification

INFORMATION REQUEST

Instructions

1. With your response, please provide copies of any documents you have relied upon or used to answer this request, even if you believe the documents were previously submitted to EPA. Please indicate on each document the question(s) to which it pertains.
2. If information or documents become known or available to you after responding to this request for information, you must supplement your response to EPA as soon as possible. Moreover, if you determine at any time after responding that any portion of the submitted information is false or misrepresents the truth, you must notify EPA as soon as possible and provide EPA with a corrected response.
3. Please respond to each request to the extent possible. For anything you cannot answer, please explain why.

Definitions

Unless otherwise specified, all terms used in this request shall have the same meanings as in 33 U.S.C. §§ 1321 and 1362.

Request/Questions

1. Provide the following business information:

Business Name
Name of Owner(s)
Number of Employees
Business NAICS and/or SIC codes
2. Provide copies of ALL contracts entered into with:
 - a. Knife River Corporation
5450 W. Gowen Road
Boise, Idaho 83709
 - b. Syman LLC. (Erosion & Sediment Control)
2101 Delta Drive
Nampa, Idaho 83687
3. Provide a complete copy of the original Stormwater Pollution Prevention Plan (SWPPP) associated with this project, including the Best Management Practices (BMP) plan.
4. Provide ALL updates to the SWPPP and BMP plans
5. Provide a description of the Project Manager's duties, including the frequency at which he visits the Sherman Hollow Subdivision Project site.

Statement of Certification

I certify, under the penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

8/8/16

Date

Patrick Boel

Signature

Patrick Boel

Print Name

Construction Manager

Title